

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

REGINA BARTHOLOMEW  
5618 Bancroft Drive  
New Orleans, LA 70122

2. Office Sought (Include title of office as well)

Civil District Court Judge Division B  
Orleans  
Orleans

OFFICE USE ONLY

Report Number: 32218

Date Filed: 8/20/2012

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/30/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK  
3002 Gentilly Blvd  
New Orleans, LA 70122

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of August, 2012.

Regina Bartholomew

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-598-5691

Daytime Telephone

Gwen Rainey

Signature of Treasurer

504-957-8394

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 65,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 65,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 97,227.11
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 97,227.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 113,144.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 65,700.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 97,227.11
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 81,617.14

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 65,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHNSON LAW FIRM 1631 Elysians Fields Avenue New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$500.00	\$500.00
PAMELA R GIBBS 1107 S Peters St Apt 429 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  REGINA BARTHOLOMEW  5618 Bancroft Drive  New Orleans, LA 70122</p>	<p>2. a. Date* <u>12/21/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>65,000.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIC ADAMS 3935 Pine St New Orleans, LA 70125	11/04/2011	Pick up Signs	\$ 75.00
AUDIO WORKS 3625 Canal Street New Orleans, LA 70119	12/21/2011	Radio Music Studio Time thru Teddle Media	\$ 265.00
BERRY TRANSPORTATION L.L.C. PO Box 74078 Metairie, LA 70033	11/15/2011	License Bus Service	\$ 3,150.00
TIERRA BROOME 2816 Destrahan Blvd Harvey, LA 70058	11/04/2011	Pick up Signs	\$ 75.00
HANNAH CHENG 816 Austerlitz St New Orleans, LA 70115	11/04/2011	Pick up Signs	\$ 75.00
BYRON CLAY 1942 Williams Blvd Kenner, LA 70062	12/14/2011	Consultant	\$ 500.00
CONNECTIVIST MEDIA 270 E. Highland Avenue Milwaukee, WI 53202	12/21/2011	Website Social Media Development thru Teddle Media.	\$ 6,500.00
CHARITY CRAIN 3935 Pine Street New Orleans, LA 70125	11/04/2011	Pick up Signs	\$ 75.00
3. SUBTOTAL (optional)			\$10,715.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DATA NEWS WEEKLY 3501 Napoleon Ave New Orleans, LA 70118	12/29/2011	Newspaper Ads	\$ 5,082.00
FRANCESCO DEBAISE 11 Flowerdale Ct New Orleans, LA 70119	11/04/2011	Pick up signs	\$ 75.00
ENTERPRISE STRATEGIES P O Box 52963 New Orleans, LA 70152	11/30/2011	Consultant Fee	\$ 3,000.00
GCR & ASSOCIATES INC. P.O. Box 62600 New Orleans, LA 70162	12/21/2011	Robo Calls Thru Teddlie Media.	\$ 4,800.00
GAMBIT WEEKLY 3923 Bienville Street New Orleans, LA 70119	12/21/2011	Print Ads thru Teddlie Media	\$ 1,776.00
GLADE BILBY PHOTOGRAPHY 606 Esplanade Ave New Orleans, LA 70116	12/21/2011	Photoshoot Thru Teddlie Media.	\$ 1,183.82
JOE HOLLAND 3302 Grand Route St John New Orleans, LA 70119	11/04/2011	Pick up signs	\$ 75.00
PEL HUGHES PRINTING 3801 Toulouse New Orleans, LA 70119	11/01/2011	Printing	\$ 812.11
3. SUBTOTAL (optional)			\$16,803.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRESTIGE MAINTENANCE ,	12/19/2011	Facility Maintenance	\$ 350.00
YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131	11/17/2011	Campaign Manager	\$ 2,000.00
YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131	12/02/2011	Campaign Headquarter Manager	\$ 2,000.00
SHAWN MONTGOMERY 2 Gladiola Court Marrero, LA 70072	11/17/2011	Campaign Assistant	\$ 1,280.00
NOLA COPY & PRINT LLC 2051 Caton Street New Orleans, LA 70122	12/16/2011	Printing of Invitations	\$ 703.13
PRINT GLOBE 4115 Freidrich Lane Austin, TX 78744	12/21/2011	2000 Double Sided Hand Fans thru Teddlie Media	\$ 3,361.76
PRINTERS WHOLESALE GROUP 3801 North Causeway Blvd Metairie, LA 70002	12/21/2011	Printing for Spanish Piece thru Teddlie Media.	\$ 1,127.19
PRINTERS WHOLESALE GROUP 3801 North Causeway Blvd Metairie, LA 70002	12/21/2011	Friend to Friend Cards thru Teddlie Media.	\$ 416.76
3. SUBTOTAL (optional)			\$11,238.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTERS WHOLESALE GROUP 3801 North Causeway Blvd Metairie, LA 70002	12/21/2011	Republican Mailer Mailing & Printing thru Teddlie Media.	\$ 4,868.91
PRINTERS WHOLESALE GROUP 3801 North Causeway Blvd Metairie, LA 70002	12/21/2011	Printing and Postage of Mailer for Algiers Uptown thru Teddlie Media.	\$ 11,776.32
PRINTERS WHOLESALE GROUP 3801 N Causeway Metairie, LA 70002	11/01/2011	Printing	\$ 1,500.00
REI PROMOS 321 Nottaway Drive Destrehan, LA 70047	12/02/2011	Re-order Hand Sanitizer	\$ 249.07
GWEN RAINEY SCOTT 3700 Orleans Ave New Orleans, LA 70122	11/17/2011	Accounting Services	\$ 500.00
SCOTT CARROLL DESIGNS 365 Canal Street Ste 1680 New Orleans, LA 70130	12/21/2011	Alliance Piece Friend to Friend Card Tribune Ad Web ads Data News Direct Mail	\$ 4,867.64
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	12/21/2011	Talking Head Spot In-House	\$ 6,000.00
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	12/21/2011	NewsWatch Additional In-house	\$ 3,495.00
3. SUBTOTAL (optional)			\$33,256.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	12/21/2011	Attack Ad In-house.	\$ 3,814.71
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	12/21/2011	Attack Radio Production & Voice Over In-House.	\$ 7,010.94
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	12/21/2011	Counter Letter Production Voice Over Studio time and Music In-house.	\$ 4,161.75
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	12/21/2011	Bonus In-House	\$ 10,000.00
JACK THOMPSON 3719 Herald St New Orleans, LA 70131	11/04/2011	Pick up signs	\$ 75.00
EVAN WOLF 816 Austerlitz St New Orleans, LA 70115	11/04/2011	Supervisor	\$ 150.00
3. SUBTOTAL (optional)			\$25,212.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 97,227.11

Form 102. Rev. 3/98. Page Rev. 3/98